


276110 (ACH)

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37 -2 -10 and ER 37 -345 -10				1. INVOICE RECEIVED DATE 10 Jul 2007 PAYMENT DUE DATE 09 Aug 2007		 A700042564 2	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				3. CONTRACT NO. <u>W912DO-04-D-0023 0007</u>		4. DIS. New York District	
5. DESCRIPTION OF WORK <i>(Sch pymt for 8/9/07)</i> Cornell-Dubilier Electronics OU-2 Demo				6. APPROPRIATION AND PROJECT 68-20-X-8145-0000		7. REQUIRED COMPLETION DATE 31 Aug 2008	
8. LOCATION 333 Hamilton Boulevard, SP, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 10 Jun 2007 THRU 09 Jul 2007			10. JOB ORDER NO.	
						11. ESTIMATE NO. 5	
ITEM NO.	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	TOTAL TO DATE	
a	b	c	d	e	f	g	
	CONTRACT AMOUNT (contract line items - see attached sheets) <i>7/12/07</i> <i>CI 55V9</i> <i>CEW</i> <i>7/13/07</i>			\$7,084,901.71	43%	\$3,068,083.84	
INCLUDES MODIFICATIONS THRU R00001		43 % EARNINGS TO DATE 43 % LESS STORED MATERIAL		TOTAL CONTRACT →		TOTAL EARNINGS TO DATE →	
				\$7,084,901.71		\$3,068,083.84	
REMARKS CDE OU2 Demolition (Cluster 4,7 &11) & (Clusters 3,6,8 &9/ Option 1). EPA DIRECT FUND SITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.							
<div style="text-align: right;"> <i>DW 96942098</i> <i>(S/F)</i> </div>							
12. PRESENTED FOR PAYMENT				14. A. PREVIOUS RETAINED PERCENTAGE			
PAYEE		PER		B. PREVIOUS OTHER DEDUCTIONS		\$0.00	
SEVENSON ENVIRONMENTAL SERV		<i>Kirw Lew</i>		C. PREVIOUS LIQUIDATED DAMAGES		\$0.00	
DATE <i>7-10-07</i>		TITLE <i>Proc MGR</i>		D. PREVIOUS PAYMENTS		\$1,448,305.26	
13. APPROVED AMOUNT				E. PREVIOUS EARNINGS (A + B + C + D)			
I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.				F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)			
				G. LESS RETAINED PERCENTAGE			
				H. LESS OTHER DEDUCTIONS			
				I. TOTAL DEDUCTIONS THIS PERIOD (G + H)			
				J. RETAINAGE REFUND			
				K. OTHER REFUNDS			
SIGNATURE		DATE		L. TOTAL REFUNDS THIS PERIOD (J + K)			
<i>Patrick Nejad</i>		<i>11 July 07</i>		\$0.00			
Patrick Nejad Contracting Officer's Representative				M. LIQUIDATED DAMAGES THIS PERIOD			
				\$0.00			
CONTRACTING OFFICER APPROVAL (Signature)		DATE		N. AMOUNT DUE CONTRACTOR (F - I + L - M)			
<i>Neal F. Kolb</i>		<i>11 JULY 2007</i>		\$1,619,778.58			
Neal F. Kolb Administrative Contracting Officer				15. TOTALS TO DATE - ALL INVOICES			
				RETAINED PERCENTAGE(A + G - J) \$0.00 LIQ. DAMAGES (C + M) \$0.00			
				OTHER DEDUCTIONS (B + H - K) \$0.00 PAID TO DATE (D + N) \$3,068,083.84			

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 2 of 5

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Jun 2007 THRU 09 Jul 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
00001A		S-0001 Removal & Relocation or Disposal o	Ex. 4 - CBI	Ex. 4 - CBI	Ex. 4 - CBI	Ex. 4 - CBI	\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$0.00
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition,Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$45,154.52
00005A		S-005 Demolition,Handling/Stockpiling,Sam					\$0.00
00005B	R00001	Demolition, Handling,Sampling & Off-Site					\$0.00
00006A		S-006 Excavation,Handling,Stockpiling,Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00007A		S-007 Excavation,Handling/Stockpiling,Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008A		S-008 Excavation,Handling,Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009A		S-009 Excavtion,Handling,Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$65,456.78
00011A		S-011 Geophysical Survey Scan Around Buil					\$5,309.29
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$128,865.33
00012B	R00001	Asbestos Abatement					\$603,524.60
00013A		Additional Asbestos Abatement					\$28,517.65
00013B	R00001	Additional Asbestos Abatement					\$1,763.19
00014A		S-014 Dense Graded Aggregate					\$32,766.66
00014B	R00001	Dense Graded Aggregate					\$0.00
00015A		S-015 Bituminous Surface					\$51,238.17
00015B	R00001	Bituminous Surface Coarse					\$0.00
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$31,492.72
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$25,032.33
030001		Work Plans (Cluster 3)					\$0.00
030002	R00001	Cluster 3 General Conditions					\$139,151.25
030003	R00001	Above Grade Structure Demolition & Off-si					\$102,096.90
TOTALS THIS PAGE					Ex. 4 - CBI		1,555,518.92

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS				2. CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 3 of 5		
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Jun 2007 THRU 09 Jul 2007				
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE		
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h	
030004	R00001	Below-Grade Structure Demolition & Off-si	Ex. 4 - CBI	Ex. 4 - CBI			\$0.00	
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,434.25	
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$395,705.30	
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00	
030011	R00001	Geotextile CL 3					\$0.00	
030012	R00001	Water Handling, Temporary Storage, & Off-					\$2,549.50	
040001		Work Plans Cluster 04					\$0.00	
040002		General Conditions Cluster 4					\$106,896.85	
040003		Above Grade Structure Demolition & Off-sit					\$168,201.99	
040004		Below-Grade Structure Demolition & Off-Si					\$0.00	
040005		Removal & Disposal of PCB, Mercury Contam					\$3,076.50	
040006		Demolition, Handling/Stockpiling, Samplin					\$52,497.61	
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00	
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00	
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00	
040010		Controlled Low Strength Material					\$0.00	
040011		Geotextile					\$0.00	
040012		Water Handling, Temporary Storage, and Of					\$2,549.50	
060001	R00001	Work Plans CL 06					\$0.00	
060002	R00001	General Conditions Cl 06					\$104,934.15	
060003	R00001	Above Grade Structure Demolition & Off-Si					\$48,850.90	
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00	
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$3,264.00	
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$36,713.51	
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
060010	R00001	Controlled Low Strength Material					\$0.00	
060011	R00001	Geotextile					\$0.00	
060012	R00001	Water Handling, Temporary Storage, and Of					\$2,549.50	
070001		Work Plans					\$0.00	
070002		General Conditions Cluster 7					\$114,722.19	
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00	
070004		Below Grade Structure Demolition & Dispos					\$0.00	
TOTALS THIS PAGE						Ex. 4 - CBI		1,107,536.75

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS				2. CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 4 of 5	
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Jun 2007 THRU 09 Jul 2007			
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
			Ex. 4 - CBI				
070005		Removal & Disposal of PCB and/or Mercury					\$3,180.75
070006		Demolition, Handling/Stockpiling, Samplin					\$139,103.20
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
070010		Controlled Low Strength Material					\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					\$5,099.00
080001	R00001	Work Plans					\$0.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080003	R00001	Above Grade Structure Demolition & Off-Si					\$0.00
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$0.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.00
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$0.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$0.00
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$0.00
090003	R00001	Above Grade Structure Demolition & Off-Si					\$0.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$0.00
090006	R00001	Demolition, Handling/Stockpiling, Sampling					\$0.00
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$0.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$0.00
110001		Work Plans					\$0.00
110002		General Conditions					\$135,573.57
110003		Above Grade Structure Demolition & Off-Si					\$106,232.00
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005		Removal & Disposal of PCB and/or Mercury					\$3,180.75
TOTALS THIS PAGE					Ex. 4 - CBI		399,238.87

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS			2. CONTRACT NO. W912DQ-04-D-0023 0007			Sheet 5 of 5	
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305			4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Jun 2007 THRU 09 Jul 2007				
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
110006		Demolition, Handling/Stockpiling, Samplin			Ex. 4 - CBI		\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$690.30
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
TOTALS THIS PAGE					Ex. 4 - CBI		5,789.30

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) OBLIGATION ACCOUNT SUMMARY		CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 1 of 1	
CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305		PERIOD COVERED BY THIS ESTIMATE FROM 10 Jun 2007 THRU 09 Jul 2007			
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices		
OBLIGATION LINE ITEM - 0001 FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7 FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 08/09/2007		Earnings Less Retained Percentage Less other Deductions Retainage Refund Other Refund Liquidated damages this Period Amount Due	\$8,105.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,105.18	\$1,456,410.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,456,410.44	
OBLIGATION LINE ITEM - 0701 TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 08/09/2007		Earnings Less Retained Percentage Less other Deductions Retainage Refund Other Refund Liquidated damages this Period Amount Due	\$723,365.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$723,365.32	\$723,365.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$723,365.32	
OBLIGATION LINE ITEM - 0701A TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 08/09/2007		Earnings Less Retained Percentage Less other Deductions Retainage Refund Other Refund Liquidated damages this Period Amount Due	\$888,308.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$888,308.08	\$888,308.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$888,308.08	
TOTALS			\$1,619,778.58	\$3,068,083.84	

Page 1 of 4 pages

Kim W. LICKFIELD
Typed Name and Title

Contractor Requested Earnings

Page 2 of 4 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 5

(4) Invoice Date: 07/10/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Ex. 4 - CBI						
00001A	S-0001 Removal & Relocation or Dispos:					\$0.00
00001B	S-001 Supplementary Sch Option 1 Rem					\$0.00
00002A	S-002 Removal & Disposal of Undergrou					\$0.00
00002B	Option 1 Removal & Disposal of Undergr					\$0.00
00003A	S-003 Removal & Disposal of Hazardous					\$0.00
00003B	Removal & Disposal of Hazardous Woor					\$0.00
00004A	S-004 Demolition, Handling/Stockpiling, S					\$0.00
00004B	Demolition, Handling/Stockpiling, Sampli					\$45,154.52
00005A	S-005 Demolition, Handling/Stockpiling, S					\$0.00
00005B	Demolition, Handling, Sampling & Off-Site					\$0.00
00006A	S-006 Excavation, Handling, Stockpiling, S					\$0.00
00006B	Excavation, Handling, Sampling & Off-Sit					\$0.00
00007A	S-007 Excavation, Handling/Stockpiling, S					\$0.00
00007B	Excavation, Handling, Sampling & Off-Si					\$0.00
00008A	S-008 Excavation, Handling, Sampling & Of					\$0.00
00008B	Excavation, Handling, Sampling & Off-Si					\$0.00
00009A	S-009 Excavation, Handling, Sampling & Off					\$0.00
00009B	Excavation, Handling, Sampling & Off-Si					\$0.00
00010A	S-010 General Utility Management					\$0.00
00010B	General Utility Management					\$65,456.78
00011A	S-011 Geophysical Survey Scan Aroun					\$1,309.14
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement					\$603,524.60
00013A	Additional Asbestos Abatement					\$0.00
00013B	Additional Asbestos Abatement					\$1,763.19
00014A	S-014 Dense Graded Aggregate					\$0.00
00014B	Dense Graded Aggregate					\$0.00
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse					\$0.00
00016A	S-016 Temporary Facilities					\$0.00
00016B	Temporary Facilities					\$31,492.72
00017A	S-017 Air Monitoring					\$0.00
00017B	Air Monitoring					\$25,032.33
030001	Work Plans (Cluster 3)					\$0.00
030002	Cluster 3 General Conditions					\$139,151.25
030003	Above Grade Structure Demolition & Off					\$102,096.90
030004	Below -Grade Structure Demolition & Off					\$0.00
030005	Removal & Disposal of PCB &/or Mercur					\$3,434.25
030006	Demolition, Handling/Stockpiling, Sampli					\$395,705.30
030007	Excavation, Handling/Stockpiling, Sampli					\$0.00
030008	Excavation, Handling/Stockpiling, Sampli					\$0.00
030009	Excavation, Handling/Stockpiling, Sampli					\$0.00
030010	Controlled Low Strenght Material CL 3					\$0.00

Contractor Requested Earnings

Page 3 of 4 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 5

(4) Invoice Date: 07/10/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings Ex. 4 - CBI	% Earning To Date	Total Earnings To Date	Earnings This Period
030011	Geotextile CL 3					\$0.00
030012	Water Handling, Temporary Storage, & C					\$2,549.50
040001	Work Plans Cluster 04					\$0.00
040002	General Conditions Cluster 4					\$0.00
040003	Above Grade Structure Demolition & Off.					\$6,796.04
040004	Below -Grade Structure Demolition & Off					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Samplin					\$0.00
040007	Excavation, Handling/Stockpiling, Sampli					\$0.00
040008	Excavation, Handling/Stockpiling, Sampli					\$0.00
040009	Excavation, Handling/Stockpiling, Sampli					\$0.00
040010	Controlled Low Strength Material					\$0.00
040011	Geotextile					\$0.00
040012	Water Handling, Temporary Storage, and					\$0.00
060002	General Conditions Cl 06					\$104,934.15
060003	Above Grade Structure Demolition & Off					\$48,850.90
060004	Below Grade Structure Demolition & Off					\$0.00
060005	Removal & Disposal of PCB and/or Merc					\$3,264.00
060006	Demolition, Handling/Stockpiling, Samplin					\$36,713.51
060007	Excavation, Handling/Stockpiling, Sampli					\$0.00
060008	Excavation, Handling/Stockpiling, Sampli					\$0.00
060009	Excavation, Handling/Stockpiling, Sampli					\$0.00
060010	Controlled Low Strength Material					\$0.00
060011	Geotextile					\$0.00
060012	Water Handling, Temporary Storage, and					\$2,549.50
070001	Work Plans					\$0.00
070002	General Conditions Cluster 7					\$0.00
070003	Above Grade Structure Demolition & Off					\$0.00
070004	Below Grade Structure Demolition & Dis					\$0.00
070005	Removal & Disposal of PCB and/or Merc					\$0.00
070006	Demolition, Handling/Stockpiling, Samplin					\$0.00
070007	Excavation, Handling/Stockpiling, Sampli					\$0.00
070008	Excavation, Handling/Stockpiling, Sampli					\$0.00
070009	Excavation, Handling/Stockpiling, Sampli					\$0.00
070010	Controlled Low Strength Material					\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bldgs 13,					\$0.00
080003	Above Grade Structure Demolition & Off					\$0.00
080004	Below -Grade Structure Demolition & Off					\$0.00
080005	Removal & Disposal of PCB &/or Mercu					\$0.00
080006	Demolition, Handling/Stockpiling, Samplin					\$0.00
080007	Excavation, Handling/Stockpiling, Sampli					\$0.00

Contractor Requested Earnings

Page 4 of 4 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 5

(4) Invoice Date: 07/10/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings Ex. 4 - CBI	% Earning To Date	Total Earnings To Date	Earnings This Period
080008	Excavation, Handling/Stockpiling, Sampling					\$0.00
080009	Excavation, Handling/Stockpiling, Sampling					\$0.00
080010	Controlled Low Strength Material					\$0.00
080011	Geotextile					\$0.00
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$0.00
090003	Above Grade Structure Demolition & Off					\$0.00
090004	Below -Grade Structure Demolition & Off					\$0.00
090005	Removal & Disposal of PCB &/or Mercury					\$0.00
090006	Demolition, Handling/Stockpiling, Sampling					\$0.00
090007	Excavation, Handling/Stockpiling, Sampling					\$0.00
090008	Excavation, Handling/Stockpiling, Sampling					\$0.00
090009	Excavation, Handling/Stockpiling, Sampling					\$0.00
090010	Controlled Low Strength Material					\$0.00
090011	Geotextile					\$0.00
090012	Water Handling, Temporary Storage, & C					\$0.00
110001	Work Plans					\$0.00
110002	General Conditions					\$0.00
110003	Above Grade Structure Demolition & Off					\$0.00
110004	Below Grade Structure Demolition & Off-					\$0.00
110005	Removal & Disposal of PCB and/or Merc					\$0.00
110006	Demolition, Handling/Stockpiling, Sampling					\$0.00
110007	Excavation, Handling/Stockpiling, Sampling					\$0.00
110008	Excavation, Handling/Stockpiling, Sampling					\$0.00
110009	Excavation, Handling/Stockpiling, Sampling					\$0.00
110010	Controlled Low Strength Material					\$0.00
110011	Geotextile					\$0.00
110012	Water Handling, Temporary Storage, & C					\$0.00

Adjustment to Previous Activity Earnings

Total activity earnings	Ex. 4 - CBI	\$3,068,083.84
Adjusted to previous earning to correct different between RMS and CEFMS		\$0.00
Total revised activity earnings		\$1,619,778.58

	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings		Ex. 4 - CBI		\$1,619,778.58
Stored Material included in Activity Earnings	\$0.00			
Additional Stored Material not included in Activity Earnings				\$0.00
Preparatory Work not included in Activity Earnings				\$0.00
Performance and Payment Bond not included in Activity Earnings				\$0.00
Less Subcontractor Deductions held by Prime				\$0.00
Total Requested Amount				\$1,619,778.58



**Sevenson
Environmental
Services, Inc.**

June 26, 2007

Via email

U.S. ARMY CORPS OF ENGINEERS

Kansas City
Mr. Robert R. Nunn
Federal Building 601
E. 12th Street CT-H, Rm. 757
Kansas City, MO 64106-2896

Subject: Contract W912DQ-04-D-0023
Delivery Order #0007

References: Sevenson's Job No. G238
Cornell Dubiller Electronics Superfund Site
South Plainfield, Middlesex County, New Jersey

Enclosure: Modification 01

Dear Mr. Nunn:

Sevenson Environmental Services, Inc. forwards one signed copy of Modification 01 for the above referenced contact. The modification exercises priced option period one for clusters 1-11. The total obligated task order is increased \$5,058,918.27 from \$2,025,983.44 to \$7,084,901.71.

Should you have any questions of a technical nature, please address them to Sevenson's Project Manager, Kim Lickfield at 908-769-5301. Questions of a contractual matter should be addressed to Mr. Edward Oddo at 716-284-0431.

Sincerely,

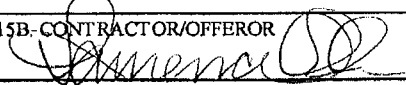
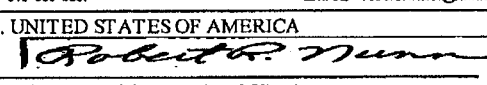
SEVENSON ENVIRONMENTAL SERVICES, INC.

Laurence A. Ella
Vice President – Federal Programs

CJS/mary
cc: Ed Oddo
D. Herwig
A. LaGreca
Kim Lickfield
D. Stein

Ends.

S:\MARY\GOVERNMENT 2005-06\CORNELL\CORNELL.DOC

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 29-Jun-2007		4. REQUISITION/PURCHASE REQ. NO. W16ROE7G307646		5. PROJECT NO. (If applicable)	
6. ISSUED BY USACE, KANSAS CITY FEDERAL BLDG CT-H 601 E 12TH ST RM 757 KANSAS CITY MO 64108-2896		CODE WV912DQ		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SEVENSON ENVIR SVCS INC 2749 LOCKPORT RD** NIAGARA FALLS NY 14305				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. WV912DQ-04-D-0023-0007			
				X 10B. DATED (SEE ITEM 13) 09-Feb-2007			
CODE 0LT07		FACILITY CODE 0LT07					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 CHANGES-FIXED PRICE							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: g5ctxmt071147 FFP A. PURPOSE OF MODIFICATION: TO EXERCISE PRICED OPTIONAL PERIOD ONE (1) FOR THE CORNELL DUBILIER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION PROJECT, CLUSTERS 1-11 AT SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Laurence A. Elia, Vice President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT R NUNN / CONTRACT SPECIALIST TEL: 816-389-3837 EMAIL: robert.r.nunn@gnw02.usace.army.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 6/26/07		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Jun-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SF30 CONTINUATION PAGE

Sevenson Environmental Services, Inc.
2749 Lockport Road
Niagara Falls, NY 14305

TIN: 16-1091535
SB/SBSA/P/C

Project Engineer: Ken Maas 816-389-3709
Contract Specialist: Shelley Thomas 816-389-3842

12. Accounting and Appropriation Data:
68 20 X 8145 0000 E3 2006 00 0000 012098 00000 3230 83272D NA 49C849 \$5,058,918.27

14. Description of Amendment/Modification (Continued):

A. **NECESSITY FOR THE CHANGE:** To exercise Priced Optional Period 1 (One) on Task Order 0007 for Building Demolition Project, Clusters 1-11 at the Cornell Dubilier Electronics (CDE) Superfund Site, South Plainfield, Middlesex County, New Jersey.

B. **THE CHANGE:** In accordance with FAR 52.217-7 Option for Increased Quantity – Separately Priced Line Item, the following optional period will hereby be exercised:

EXERCISE OPTIONAL PERIOD 1 (Clusters 3, 6, 8, and 9): (TOTAL OPTION PERIOD 1 AMOUNT \$5,058,918.27)

Cluster 3:

1. **Work Element C3-001:** Work Plans: *Addressed in Task Order W912DQ-04-D-0023-0005*

2. **Work Element C3-002:** – General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE DOLLARS AND NO CENTS (\$185,535.00), less any partial payments made previously.

3. **Work Element C3-003:** - Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED FORTY ONE DOLLARS AND NO CENTS (\$113,441.00), less any partial payments made previously.

4. **Work Element C3-004:** - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOURTEEN THOUSAND ONE HUNDRED FORTY EIGHT DOLLARS AND EIGHTY CENTS (\$14,148.80) less any partial payments made previously.

5. **Work Element C3-005:** - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, Switches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND FIVE HUNDRED SEVENTY NINE DOLLARS AND NO CENTS (\$4,579.00), less any partial payments made previously.

6. **Work Element C3-006:** Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA

Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FOUR HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED SIXTY DOLLARS AND FORTY CENTS (\$431,460.40)**, less any partial payments made previously.

7. Work Element C3-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIFTEEN THOUSAND FOUR HUNDRED NINETY ONE DOLLARS AND TWENTY CENTS (\$15,491.20)**, less any partial payments made previously.

8. Work Element C3-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **THIRTY FOUR THOUSAND NINETEEN DOLLARS AND FIFTY FIVE CENTS (\$34,019.55)**, less any partial payments made previously.

9. Work Element C3-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIFTEEN THOUSAND THREE HUNDRED NINETY ONE DOLLARS AND TWENTY CENTS (\$15,391.20)**, less any partial payments made previously.

10. Work Element C3-0010: - Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00)**, less any partial payments made previously.

11. Work Element C3-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIVE THOUSAND TWO HUNDRED NINETY TWO DOLLARS AND NO CENTS (\$5,292.00)**, less any partial payments made previously.

12. Work Element C3-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIVE THOUSAND NINETY NINE DOLLARS AND NO CENTS (\$5,099.00)**, less any partial payments made previously.

Cluster 6:

1. Work Element C6-001: Work Plans: *Addressed in Task Order W912DQ-04-D-0023-0005*

2. Work Element C6-002: - General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **ONE HUNDRED TEN THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND NO CENTS (\$110,457.00)**, less any partial payments made previously.

3. Work Element C6-003: - Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIFTY ONE THOUSAND FOUR HUNDRED TWENTY TWO DOLLARS AND NO CENTS (\$51,422.00)**, less any partial payments made previously.

4. Work Element C6-004: - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FOUR THOUSAND TWO HUNDRED ELEVEN DOLLARS AND NO CENTS (\$4,211.00)** less any partial payments made previously.

5. Work Element C6-005: - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, Switches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED FIFTY TWO DOLLARS AND NO CENTS (\$4,352.00), less any partial payments made previously.

6. Work Element C6-006: - c > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FIVE THOUSAND SEVEN HUNDRED TWENTY DOLLARS AND NO CENTS (\$55,720.00), less any partial payments made previously.

7. Work Element C6-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND EIGHT HUNDRED SEVENTY SIX DOLLARS AND NO CENTS (\$4,876.00), less any partial payments made previously.

8. Work Element C6-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWENTY FOUR THOUSAND FIFTY THREE DOLLARS AND SEVENTY SIX CENTS (\$24,053.76), less any partial payments made previously.

9. Work Element C6-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO THOUSAND EIGHT HUNDRED NINETEEN DOLLARS AND NO CENTS (\$2,819.00), less any partial payments made previously.

10. Work Element C6-0010: - Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.

11. Work Element C6-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE THOUSAND ONE HUNDRED EIGHT DOLLARS AND NO CENTS (\$1,108.00), less any partial payments made previously.

12. Work Element C6-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINETY NINE DOLLARS AND NO CENTS (\$5,099.00), less any partial payments made previously.

Cluster 8:

1. Work Element C8-001: Work Plans: *Addressed in Task Order W912DQ-04-D-0023-0005*

2. Work Element C8-002: - General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED FORTY NINE THOUSAND SEVEN HUNDRED FIFTY ONE DOLLARS AND NO CENTS (\$249,751.00), less any partial payments made previously.

3. Work Element C8-003: - Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED FORTY NINE THOUSAND THREE HUNDRED

NINETY THREE DOLLARS AND NO CENTS (\$349,393.00), less any partial payments made previously.

4. Work Element C8-004: - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED THIRTY NINE THOUSAND SIX HUNDRED TWENTY FOUR DOLLARS AND NO CENTS (\$239,624.00) less any partial payments made previously.

5. Work Element C8-005: - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, Switches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND SEVEN HUNDRED EIGHTY DOLLARS AND NO CENTS (\$4,780.00), less any partial payments made previously.

6. Work Element C8-006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED EIGHTY THOUSAND EIGHT HUNDRED ONE DOLLARS AND THIRTY CENTS (\$180,801.30), less any partial payments made previously.

7. Work Element C8-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount SEVENTEEN THOUSAND SIXTY ONE DOLLARS AND THIRTY CENTS (\$17,061.30), less any partial payments made previously.

8. Work Element C8-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THIRTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE DOLLARS AND NINETY SIX CENTS (\$34,785.96), less any partial payments made previously.

9. Work Element C8-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHTEEN THOUSAND NINETY SIX DOLLARS AND FORTY CENTS (\$18,096.40), less any partial payments made previously.

10. Work Element C8-0010: - Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.

11. Work Element C8-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO THOUSAND ONE HUNDRED EIGHTY DOLLARS AND NO CENTS (\$2,180.00), less any partial payments made previously.

12. Work Element C8-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINE THOUSAND FIVE HUNDRED TWENTY SEVEN DOLLARS AND NO CENTS (\$9,527.00), less any partial payments made previously.

Cluster 9:

1. Work Element C9-001: Work Plans: *Addressed in Task Order W912DQ-04-D-0023-0005*

2. Work Element C9-002: - General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED TEN THOUSAND ONE HUNDRED NINE DOLLARS AND NO CENTS (\$110,109.00), less any partial payments made previously.
3. Work Element C9-003: - Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THIRTY THOUSAND THREE HUNDRED TWENTY EIGHT DOLLARS AND NO CENTS (\$30,328.00), less any partial payments made previously.
4. Work Element C9-004: - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND ONE HUNDRED FIFTY SIX DOLLARS AND NO CENTS (\$4,156.00) less any partial payments made previously.
5. Work Element C9-005: - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, Switches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND TWO HUNDRED FORTY ONE DOLLARS AND NO CENTS (\$4,241.00), less any partial payments made previously.
6. Work Element C9-006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWENTY TWO THOUSAND NINE HUNDRED NINETY TWO DOLLARS AND TWENTY CENTS (\$22,992.20), less any partial payments made previously.
7. Work Element C9-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND EIGHT HUNDRED EIGHTY ONE DOLLARS AND NO CENTS (\$4,881.00), less any partial payments made previously.
8. Work Element C9-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT THOUSAND FOUR HUNDRED SIXTY SIX DOLLARS AND NO CENTS (\$8,466.00), less any partial payments made previously.
9. Work Element C9-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO THOUSAND EIGHT HUNDRED NINETEEN DOLLARS AND NO CENTS (\$2,819.00), less any partial payments made previously.
10. Work Element C9-0010: - Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT THOUSAND SEVEN HUNDRED TWENTY DOLLARS AND NO CENTS (\$8,720.00), less any partial payments made previously.
11. Work Element C9-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR HUNDRED NINE DOLLARS AND NO CENTS (\$409.00), less any partial payments made previously.
12. Work Element C9-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINETY NINE DOLLARS AND NO CENTS

(\$5,099.00), less any partial payments made previously.

Supplementary Schedule – Clusters 3, 6, 8, and 9:

1. **Work Element S-001:** – Removal and Relocation or Disposal of Furnishings and Trash/Debris: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FORTY ONE THOUSAND DOLLARS AND NO CENTS (\$41,000.00), less any partial payments made previously.

2. **Work Element S-002:** – Removal and Relocation or Disposal of Underground Storage Tanks and Contents (5,000 gallons or less): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT THOUSAND TEN DOLLARS AND NO CENTS (\$8,010.00), less any partial payments made previously.

3. **Work Element S-003:** – Removal and Disposal of Hazardous Wood Flooring Blocks: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE THOUSAND ONE HUNDRED SEVENTY SIX DOLLARS AND NO CENTS (\$1,176.00), less any partial payments made previously.

4. **Work Element S-004:** – Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Falling TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINETY THOUSAND ONE HUNDRED NINETY DOLLARS AND TEN CENTS (\$90,190.10), less any partial payments made previously.

5. **Work Element S-005:** – Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 200 of Mixed Waste – both TSCA and RCRA (TSCA > 50ppm), the Contractor shall be paid the amount ONE HUNDRED SEVENTY SEVEN THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND NINETY FIVE CENTS (\$177,945.95), less any partial payments made previously.

6. **Work Element S-006:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Treatment and Disposal of TSCA Waste > 500ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED SIX THOUSAND TWO HUNDRED SEVENTY SIX DOLLARS AND FIFTY CENTS (\$106,276.50), less any partial payments made previously.

7. **Work Element S-07:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Falling TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FIVE THOUSAND EIGHT HUNDRED FIFTEEN DOLLARS AND FIFTY CENTS (\$55,815.50), less any partial payments made previously.

8. **Work Element S-008:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste – Both TSCA and RCRA (TSCA >50ppm, <500ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY TWO THOUSAND ONE HUNDRED FIFTY THREE DOLLARS AND FIFTY FIVE CENTS (\$52,153.55), less any partial payments made previously.

9. **Work Element S-009:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste – Both TSCA and RCRA (TSCA >500ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS (\$113,734.50), less any partial payments made previously.

10. Work Element S-0010: -- General Utility Management: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00), less any partial payments made previously.

11. Work Element S-0011: -- Geophysical Survey Scan Around Buildings (All Clusters): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00).

12. Work Element S-0012: -- Asbestos Abatement: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT HUNDRED SIXTY TWO THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$862,178.00), less any partial payments made previously.

13. Work Element S-0013: -- Additional Asbestos Abatement: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$55,000.00), less any partial payments made previously.

14. Work Element S-0014: -- Dense Graded Aggregate: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED SIXTY THREE THOUSAND TWENTY SEVEN DOLLARS AND NO CENTS (\$363,027.00), less any partial payments made previously.

15. Work Element S-0015: -- Bituminous Surface Coarse: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY DOLLARS AND SEVENTY FIVE CENTS (\$226,860.75), less any partial payments made previously.

16. Work Element S-0016: -- Temporary Facilities: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED TWENTY THOUSAND FOUR HUNDRED FORTY NINE DOLLARS AND FOUR CENTS (\$220,449.04), less any partial payments made previously.

17. Work Element S-0017: -- Air Monitoring: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED TWENTY SIX DOLLARS AND THIRTY ONE CENTS (\$175,226.31), less any partial payments made previously.

C. All work under this modification to Task Order 0007 is Firm-Fixed Price.

D. TIME: The Period of Performance remains unchanged to no later than 31 August 2008.

E. The total obligated amount of MODIFICATION 01 OF TASK ORDER 0007 is \$5,058,918.27.

F. The total obligated Task Order amount is hereby increased by \$5,058,918.27 from \$2,025,983.44 to \$7,084,901.71.

G. The total obligated contract amount is hereby increased by \$5,058,918.27 from \$106,279,731.52 to \$111,338,649.79.

H. All other terms and conditions remain unchanged.

11 July 2007

LETTER OF TRANSMITTAL

IAG NUMBER: Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0=\$1,619,778.58
68-20X8145.0000

PAYMENT NUMBER FIVE

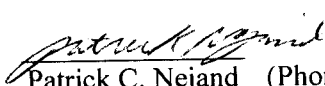
REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0007
Sevenson Environmental Services, Inc.

AMOUNT: \$1,619,778.58

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816


TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

Signature: 
Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 11 July 07

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 
Jefferey J. Marsala, USEPA

Date: 7/12/07

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#5

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$1,619,778.58

Project Officer Approval By: PITRUZZELLO, VINCENT**Total Invoice Amount:** \$1,619,778.58

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: A7000425642

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2007

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC07215

VOUCHER DATE: 07/11/2007

VOUCHER AMT: 1,619,778.58

SCHD DATE: 08/07/2007

HOLDBACK AMT: 0.00

CLOSED DATE: 08/07/2007

CLOSED AMT: 1,619,778.58

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#5 W912DQ04D0023/0007

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2007

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC07215

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T	C H K
276110	PV	A7000425642		001	02GZ	1,619,778.58	00000180	Y	